



VILLAGE OF THORNTON

Regular Board Meeting

February 17, 2026 at 6:15 PM

Village Hall – 115 East Margaret St

AGENDA

I. Call to Order

II. Approval of Committee & Regular Meeting Minutes; Vouchers

A. Committee Meeting Minutes for February 2, 2026

B. Board Meeting Minutes for February 2, 2026

C. Approve Line Item Transfer Request for Police Dept. from 01-67-8005 (Contractual Services) to 01-67-8002 (Maintenance-Vehicles) in the Amount of \$5,000

D. Approve Vouchers for February 17, 2026

III. Committee Topics

A. Trustee Glaser - Approve the Purchase of a Bait Vehicle Kit & Two Vehicle Tracking Units from 3si for ISATT in the Amount of \$12,255.00

B. Trustee Glaser - Approve the Purchase of Two (2) 2026 Ford Explorers from Zeigler Ford in the Amount of \$113,655.26 for Chicago Police Department Through the SOS Grant

IV. Treasurer Jackson

V. Engineer Kaminsky

VI. Attorney Touhy

VII. Administrator Payne

VIII. President Reynolds

IX. Public Comment

X. Old & New Business

XI. Adjournment

VILLAGE OF THORNTON

COMMITTEE MEETING MINUTES

February 2, 2026 – 6:00 PM

CALL TO ORDER

Village President Maxine Reynolds called the Committee Meeting to order at 6:00 PM.

This meeting was recorded by Clerk Nikki Kitakis and streamed live on the Village of Thornton Facebook page.

All electronic devices were requested to be silenced.

ROLL CALL

Clerk Kitakis called roll.

Elected Officials / Staff – Attendance

- President Maxine Reynolds – **Present**
 - Trustee Cunningham – **Present**
 - Trustee Middlebrooks – **Present**
 - Trustee Kaye – **Present**
 - Trustee Glaser – **Present**
 - Trustee Pratscher – **Present**
 - Trustee Pisarzewski – **Present**
 - Public Works Superintendent Roberts – **Present**
 - Park & Recreation Director Dunlop – **Present**
 - Police Chief Wesolowski – **Present**
 - Deputy Chief Duvall – **Present**
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PUBLIC COMMENT

Public comment was accepted for items on the agenda only.

No public comment was offered.

COMMITTEE REPORTS & TOPICS

Trustee Piszewski- No report.
Trustee Cunningham - No report
Trustee Middlebrooks- No report
Trustee Kaye- No report
Trustee Glaser- No report
Trustee Pratscher- No report

TREASURER’S REPORT

Treasurer Simone Jackson reported the Village cash position as of January 28, 2026, in the amount of **\$8,205,146.54** of which 66% is attributable to the SOS Grant Program.

No discussion.

ATTORNEY’S REPORT

Attorney Touhy – No report.

ADMINISTRATOR’S REPORT

Administrator Payne

1. **Corrected 2026 Board Meeting Calendar**

Administrator Payne reported a correction to the June 2026 Board Meeting dates. The dates were incorrectly listed as June 8 and June 22 and should be June 1 and June 15. Updated calendars were provided.

2. **Proposed Ordinance – One-Way Streets (Wolcott & Hubbard)**

Administrator Payne presented a proposed ordinance to amend the Village Code to establish one-way traffic on portions of Wolcott and Hubbard Streets near the school area. The Administrator explained that the item originated from discussions with the School District Superintendent and Principal, along with Police Chief Wesolowski, Director Roberts, and the Administrator, following repeated concerns regarding traffic speed and pedestrian safety in the school zone.

The Administrator stated that the Village has experienced ongoing issues with vehicles traveling at excessive speeds on Wolcott and Hubbard Streets, including motorists failing to stop or rolling through the stop sign at Harriet and Wolcott. These issues are exacerbated when train crossing gates are activated, resulting in drivers attempting to avoid delays by cutting through residential streets at unsafe speeds.

The Administrator reported that two primary traffic-calming options were evaluated:

1. Speed Bumps

- Temporary rubber or plastic speed bumps were discussed and determined to be problematic for snow removal, short-lived, and cost-inefficient over time.
- Permanent pavement speed bumps (asphalt or concrete) were described as more durable but requiring engineering review, funding, and additional budget considerations.

2. One-Way Streets

- Converting Wolcott and Hubbard Streets to one-way traffic was presented as the fastest and most cost-effective short-term solution, allowing implementation within the current school year if desired.

A proposed traffic configuration map was displayed for Board review. The Administrator emphasized that the matter is a significant safety concern, particularly due to the volume of school-aged children and pedestrians in the area.

Board and Staff Discussion

Discussion among Trustees and staff included the following key points:

- Trustee Kaye stated cars go upwards of 60MPH down that road and a one way street would not stop it, but speed bumps would.
- Trustee Piszewski expressed concern for the safety of T-ball participants, stating that drivers may continue to speed even with one-way streets in place and that traffic congestion could increase. Trustee Piszewski indicated that permanent speed bumps would be the more effective solution.

- Trustee Glaser was in favor of one way street.
- Trustee Pratscher was in favor of speed bumps opposed to the way street.
- Trustee Cunningham was in favor of a one way street and permanent speed bumps.
- Trustee Middlebrooks was in favor of permanent speed bumps, and if the speed bumps are not enough then implement a one way street.

- **Resident Access and Special Events**

The Administrator noted a resident at the corner of Wolcott and Harriet expressed concern that one-way traffic could limit access during events at Hubbard Park. Police Chief Wesolowski stated that during special events, the Village provides traffic control and would assist residents with access and egress as necessary.

- **Harriet Street Considerations**

Discussion included whether Harriet Street should remain two-way and whether installing speed bumps only on Harriet would sufficiently address cut-through traffic. Police Chief Wesolowski cautioned that leaving Harriet unchanged could allow drivers to

continue using Hubbard and Harriet as alternate routes, only partially addressing the issue.

- **Train-Related Traffic Congestion**

Trustees discussed how stopped trains contribute to congestion and driver impatience. Questions were raised as to whether one-way streets would worsen congestion. It was noted that train-related congestion is unavoidable and that the primary focus should remain public safety rather than traffic convenience.

- **Safety Concerns**

Trustees expressed strong concern that current conditions pose a risk of serious injury to students and pedestrians. It was noted that the Village cannot staff the area with continuous police presence.

- **Preference for Speed Bumps**

Several Trustees indicated a preference for **installing permanent speed bumps first**, citing concerns that one-way streets could:

- Increase congestion during school drop-off and pickup times,
- Shift traffic problems to nearby streets,
- Create challenges during youth sports activities,
- Still allow speeding without physical deterrents.

Trustees noted that while speed bumps existed historically, traffic volumes and conditions have changed, warranting reconsideration.

- **Combination Approach**

A combined approach of speed bumps and one-way streets was discussed as a potential future option if speed bumps alone prove ineffective. Trustees discussed placing multiple speed bumps per block within the school-area segments to discourage non-resident cut-through traffic.

Direction / Consensus

Following discussion, the consensus of the Committee was to pursue engineering review and cost estimates for permanent pavement speed bumps as an initial step. Staff was directed to gather information regarding:

- Recommended placement and quantity of speed bumps,
- Engineering requirements,
- Estimated costs,
- Potential funding options, including possible collaboration with the School District or other partners.

The proposed one-way street ordinance may be reconsidered in the future depending on the effectiveness of the speed bumps and ongoing safety concerns.

3. **Ordinance – Compensation for Boards & Commissions**

Administrator presented a draft ordinance to standardize stipends for Planning Commission, Fire & Police Commission, and Ethics Commission members.

Proposed stipend: \$15 per meeting attended and \$25 per meeting for the Chair, with annual caps.

This item will be placed on the Regular Board Meeting agenda for consideration.

4. **Ordinance – Temporary Extension of Water Bill Due Dates**

Due to numerous resident reports of delayed or missing water bills, the Administrator proposed extending the due date for the current billing cycle and authorizing administrative extensions in similar circumstances.

Proposed timeline:

- Original due date: February 5
- Extended payment deadline without penalty: February 20
- Penalties added: February 23
- Red tags issued: February 26

Second notices will include notification of the extension.

This ordinance will be considered at the Regular Board Meeting this evening.

5. **Generator Automatic Transfer Switch Replacement**

Administrator reviewed a proposal from Alternative Energy Solutions in the amount of **\$15,219.44** for replacement of the automatic transfer switch controller at the Police Department and Recreation Center.

\$18,000 was budgeted for the project.

One proposal was obtained due to vendor familiarity and compatibility considerations.

No discussion.

MAYOR'S REPORT

President Reynolds

- Thanked Washington Memorial Gardens for their generous donation to the Fire Department
- Thornton Court will be held Wednesday, February 4, 2026 at 2:00 PM
- SSMMA Vendor Fair Social – March 11, 2026 at 3:30 PM (Village will cover trustee attendance)
- IML 113th Annual Conference – September 17–19, 2026
- Pickleball Open Gym now available at the Community Center
- Coffee with the Mayor – Saturday, February 14, 2026 at 9:00 AM

- Senior Bingo – February 11, 2026
 - Village facilities closed Monday, February 16, 2026 for Presidents’ Day
 - Fire Department services, blood pressure checks, and car seat inspections ongoing
 - Fire Academy applications due February 6, 2026
 - 2026 dog tags available for \$5
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OLD BUSINESS

None.

NEW BUSINESS

Trustee Pisarzewski suggested that the Village consider formally recognizing the Village’s crossing guards for their long-standing service and dedication to student safety. It was noted that some crossing guards, including Michelle and Judy Martin, have served the Village for several decades. The Trustee suggested possible recognition options such as a proclamation (e.g., Crossing Guard Week) or another form of appreciation, such as a small luncheon or acknowledgment, to show gratitude for their service. The suggestion was presented for consideration only; no action was taken.

Trustee Cunningham inquired regarding the status of the 7-Eleven location. It was clarified that the business remains open and was temporarily closed to customers due to floor cleaning and maintenance, including stripping and waxing. Gas sales remained available during that time. It was further noted that the business has indicated it may be in the process of changing ownership. No Village action was taken.

ADJOURNMENT

Motion to adjourn by **Trustee Pratscher**, seconded by **Trustee Cunningham**.
Motion carried.

The Committee Meeting adjourned at 6:41PM.

Nikki Kitakis
Village Clerk, Village of Thornton

VILLAGE OF THORNTON

REGULAR BOARD MEETING MINUTES

Date: February 2, 2026

Time: 6:41 p.m.

Location: Village Hall, Thornton, Illinois

1. CALL TO ORDER

Village President Maxine Reynolds called the Regular Board Meeting of the Village of Thornton to order at 6:41 p.m.

The meeting was recorded by Village Clerk Nikki Kitakis and streamed live on the Village of Thornton Facebook page.

All electronic devices were requested to be silenced.

The Pledge of Allegiance was recited.

A moment of silence was observed in honor of public servants, the military, the sick, and recently departed community members, especially City of Harvey Mayor Christopher Clark. President Reynolds also acknowledged Robert Gerard.

2. ROLL CALL

Present:

President Maxine Reynolds

Trustee Cunningham

Trustee Middlebrooks

Trustee Kaye

Trustee Glaser

Trustee Pratscher

Trustee Pisarzewski

Public Works Superintendent Roberts

Park & Recreation Director Dunlop

Police Chief Wesolowski

Deputy Fire Chief Duvall

3. APPROVAL OF COMMITTEE MEETING MINUTES – JANUARY 20, 2026

A motion was made by Trustee Cunningham and seconded by Trustee Glaser to approve the Committee Meeting Minutes from January 20, 2026, as written.

Roll Call Vote:

AYES – Trustees Cunningham, Glaser, Middlebrooks, Pratscher, Pisarzewski

ABSTAIN – Trustee Kaye

NAYS – None

Motion carried.

4. APPROVAL OF REGULAR BOARD MEETING MINUTES – JANUARY 20, 2026

A motion was made by Trustee Pratscher and seconded by Trustee Glaser to approve the Regular Board Meeting Minutes from January 20, 2026, as written.

Roll Call Vote:

AYES – Trustees Pratscher, Glaser, Middlebrooks, Cunningham, Pisarzewski

ABSTAIN – Trustee Kaye

NAYS – None

Motion carried.

5. APPROVAL OF VOUCHERS – FEBRUARY 2, 2026

A motion was made by Trustee Kaye and seconded by Trustee Pratscher to approve vouchers for February 2, 2026, totaling \$417,683.32, including:

- \$147,169.89 – SOS Grant
- \$44,640.50 – Prepaid checks

Roll Call Vote:

AYES – Trustees Kaye, Pratscher, Cunningham, Middlebrooks, Glaser, Pisarzewski

NAYS – None

Motion carried.

6. RESOLUTION 2026-002R – PETTY CASH POLICY

A motion was made by Trustee Cunningham and seconded by Trustee Pratscher to adopt Resolution 2026-002R, approving a Petty Cash Policy related to the Village’s purchasing and payment procedures.

Roll Call Vote:
AYES – Trustees Cunningham, Pratscher, Middlebrooks, Kaye, Glaser, Pisarzewski
NAYS – None

Motion carried.

7. ORDINANCE 2026-002 – PLANNING COMMISSION COMPENSATION & MEETING SCHEDULE

A motion was made by Trustee Cunningham and seconded by Trustee Glaser to approve Ordinance 2026-002, amending Chapter 3-2 of Title III of the Municipal Code regarding Planning Commission member compensation and meeting schedule.

Roll Call Vote:
AYES – Trustees Cunningham, Glaser, Middlebrooks, Kaye, Pratscher, Pisarzewski
NAYS – None

Motion carried.

8. ORDINANCE 2026-003 – FIRE & POLICE COMMISSION COMPENSATION & MEETING SCHEDULE

A motion was made by Trustee Cunningham and seconded by Trustee Pratscher to approve Ordinance 2026-003, amending Chapter 3-3 of Title III of the Municipal Code.

Roll Call Vote:
AYES – Trustees Cunningham, Pratscher, Pisarzewski, Middlebrooks, Kaye, Glaser
NAYS – None

Motion carried.

9. ORDINANCE 2026-004 – ETHICS COMMISSION COMPENSATION

A motion was made by Trustee Cunningham and seconded by Trustee Kaye to approve Ordinance 2026-004, amending Chapter 1-10 of Title I of the Municipal Code related to Ethics Commission member compensation.

Roll Call Vote:

AYES – Trustees Cunningham, Kaye, Middlebrooks, Glaser, Pratscher, Pisarzewski

NAYS – None

Motion carried.

10. ORDINANCE 2026-005 – WATER BILL DUE DATE EXTENSIONS

A motion was made by Trustee Cunningham and seconded by Trustee Middlebrooks to approve Ordinance 2026-005, amending Chapter 6-5 of Title VI of the Municipal Code regarding temporary extensions of water bill due dates and suspension of penalties in limited circumstances.

Roll Call Vote:

AYES – Trustees Cunningham, Middlebrooks, Kaye, Glaser, Pratscher, Pisarzewski

NAYS – None

Motion carried.

11. APPROVAL OF PURCHASE – GENERATOR TRANSFER SWITCH

A motion was made by Trustee Kaye and seconded by Trustee Pratscher to approve a quote from Alternative Energy Solutions in the amount of \$15,219.44 for replacement of the automatic transfer switch controller and generator at the Police Department and Recreation Center.

Roll Call Vote:

AYES – Trustees Kaye, Pratscher, Pisarzewski, Cunningham, Middlebrooks, Glaser

NAYS – None

Motion carried.

12. PUBLIC COMMENT (NON-AGENDA ITEMS)

No public comment was offered.

13. OLD BUSINESS

None.

14. NEW BUSINESS

Treasurer Jackson reported receipt of an update from the Cook County Treasurer’s Office regarding Tax Year 2024 property tax distributions, billing timelines, and refunds. It was reported that distributions are ongoing, physical tax bills are anticipated to be mailed on or before March 2, 2026, and refunds are expected to resume within approximately three weeks once system issues are resolved. Refunds will be offset in future distributions.

No action was taken.

15. ADJOURNMENT

A motion was made by **Trustee Middlebrooks** and seconded by **Trustee Pratscher** to adjourn.

Roll Call Vote:
AYES – Trustees Middlebrooks, Pratscher, Pisarzewski, Cunningham, Kaye, Glaser
NAYS – None

Motion carried.

The meeting was adjourned. at 6:53PM

Maxine Reynolds
Village President

Nikki Kitakis
Village Clerk

INTEROFFICE MEMORANDUM

TO: ADMINISTRATOR PAYNE
FROM: CHIEF WESOLOWSKI
SUBJECT: LINE-ITEM ADJUSTMENT REQUEST
DATE: 02-17-2026
CC:



The Police Department is requesting the following line item transfers:

Police Department:

Increase: 01-67-8002	Maintenance-Vehicles	\$5,000
Decrease 01-67-8005	Contractual Services	(\$5,000)

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
GENERAL FUND				
Total GENERAL FUND:				36,129.20
WATER FUND				
Total WATER FUND:				37,818.91
CAPITAL PROJECTS FUND				
Total CAPITAL PROJECTS FUND:				32,966.72
DOWNTOWN TIF #3				
Total DOWNTOWN TIF #3:				48.75
BLACKSTONE TIF				
Total BLACKSTONE TIF:				48.75
SOS GRANT				
Total SOS GRANT:				174,927.41
Grand Totals:				281,939.74

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Only paid invoices included.

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
ALTERNATIVE ENERGY SOLUTIONS				
14294-A	02/05/2026	GENERATOR PD/REC	08-63-8064 Equipment Acquisition	7,609.72
Total ALTERNATIVE ENERGY SOLUTIONS:				7,609.72
ILLINOIS PUBLIC SAFETY AGENCY NETWORK				
0047442	02/04/2026	6 MONTH BILLING	15-67-7025 Contractual services	4,590.00
0047569	02/04/2026	6 MONTH BILLING	15-67-7025 Contractual services	4,590.00
0048047	02/04/2026	6 MONTH BILLING	15-67-7025 Contractual services	5,310.00
Total ILLINOIS PUBLIC SAFETY AGENCY NETWORK:				14,490.00
SECRETARY OF STATE POLICE				
12-16/25-12/31	02/04/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	5,089.75
Total SECRETARY OF STATE POLICE:				5,089.75
Grand Totals:				27,189.47

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Only unpaid invoices included.

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
BOSS DOOR COMPANY, INC.				
1/27/26	02/11/2026	RETURNED CHECK FEE	01-50-8006 Miscellaneous	4.50
Total BOSS DOOR COMPANY, INC.:				4.50
CALUMET CITY PLUMBING				
71091	01/20/2026	WATER MAIN BREAK	02-74-7021 Maint-water system	4,522.50
Total CALUMET CITY PLUMBING:				4,522.50
CHICAGO COMMUNICATIONS LLC				
366946	01/08/2026	RADIO REPAIR	01-69-7018 Maint-equipment	249.00
Total CHICAGO COMMUNICATIONS LLC:				249.00
CITY OF BURBANK				
TUDRYN 212/5	02/10/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	20,309.77
TUDRYN 212/5	02/10/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	780.91
Total CITY OF BURBANK:				21,090.68
COM ED				
17000-126	02/10/2026	6637317000	01-63-7044 Street light electricity	3,175.02
476000-1225	02/10/2026	3353476000	02-74-7041 Electricity-pumps	753.46
93000-1225	02/10/2026	3249793000	01-63-7044 Street light electricity	133.32
936000-126	02/10/2026	8334936000	01-63-7041 Electricity-hst s-vldgs	153.92
942222-126	02/10/2026	5008942222	01-63-7044 Street light electricity	42.42
Total COM ED:				4,258.14
Datacom Software				
10700	02/10/2026	SOFTWARE	15-67-7025 Contractual services	449.00
Total Datacom Software:				449.00
DELTA SONIC CAR WASH				
0033652	02/02/2026	ADM CAR WASH X4	01-69-7025 Contracted services	63.96
Total DELTA SONIC CAR WASH:				63.96
DUCA, GIUSEPPE				
DUCA 2/6/26	02/11/2026	FORD INVOICE	15-67-7002 Vehicle Maintenance/Fuel	98.10
DUCA 2/9/26	02/11/2026	OREILY'S	15-67-7002 Vehicle Maintenance/Fuel	37.54
Total DUCA, GIUSEPPE:				135.64
ETP LABS, INC.				
25-138239	01/15/2026	WATER TESTS	02-74-7020 Maint-water tests	150.00
Total ETP LABS, INC.:				150.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
FORT DEARBORN ENTERPRISES, INC.				
209324	11/18/2025	REC/PD/FIRE SUPPLIES	01-63-8014 Supplies-operating	261.29
209324-01	11/26/2025	PD/REC/FIRE SUPPLIES	01-63-8014 Supplies-operating	303.59
209324-02	12/08/2025	PD/REC/FIRE SUPPLIES	01-63-8014 Supplies-operating	167.27
212526	01/16/2026	PD/REC/FIRE SUPPLIES	01-63-8014 Supplies-operating	225.78
212526-01	02/10/2026	PD/REC/FIRE SUPPLIES	01-63-8014 Supplies-operating	42.16
Total FORT DEARBORN ENTERPRISES, INC.:				1,000.09
GATEWAY BUSINESS SYSTEMS				
41111220	01/26/2026	PINTER CONTRACT PW	01-63-7025 Contract services	126.50
Total GATEWAY BUSINESS SYSTEMS:				126.50
GDL AUTO BODY INC.				
17177	02/10/2026	FORD FUSION	15-67-7002 Vehicle Maintenance/Fuel	854.04
Total GDL AUTO BODY INC.:				854.04
GENERAL CODE				
GC00132499	02/06/2026	ANNUNAL MAINTENANCE	01-50-7078 Ordinance updates	995.00
Total GENERAL CODE:				995.00
GERALD G. TIENSTRA				
10/1/25-1/30/2	02/11/2026	PLUMBING INSP. OCT-JAN	01-59-7094 Plumbing Inspections	440.00
Total GERALD G. TIENSTRA:				440.00
GREAT LAKES DISTRIBUTING, INC.				
238879	01/28/2026	FUEL FILTER POWER WASHER	01-63-7018 Maint-equipment	11.70
Total GREAT LAKES DISTRIBUTING, INC.:				11.70
Grethey Electric				
020326	02/02/2026	ELECTRICAL WORK	08-73-8006 Contingency	3,900.00
Total Grethey Electric:				3,900.00
HACH COMPANY				
14851091	01/28/2026	TEST KITS	02-74-7020 Maint-water tests	555.28
Total HACH COMPANY:				555.28
Huzzard Data Systems				
1153	02/09/2026	SQUAD CAR EQUIPMENT	08-67-8064 Equipment Acquisition	4,487.00
Total Huzzard Data Systems:				4,487.00
LANER MUCHIN DOMBROW BECKER				
714072	02/12/2026	PUBLIC WORKS-TEAMSTERS	01-54-7071 Legal fees-labor	600.00
714074	02/12/2026	2025 INITIAL CBA FOR PW	01-54-7071 Legal fees-labor	1,500.00
714086	02/12/2026	JANUARY 2026 RETAINER	01-54-7071 Legal fees-labor	800.00
Total LANER MUCHIN DOMBROW BECKER:				2,900.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
LANSING HEATING & AIR				
128623	01/27/2026	HVAC REPLACEMENT PRESCHOOL	08-73-8006 Contingency	6,995.00
128624	01/27/2026	ADD HVAC AT PD	08-73-8006 Contingency	9,975.00
Total LANSING HEATING & AIR:				16,970.00
Master Building Services				
15400	02/03/2026	1/2 OF CLEANING SERVICES	01-67-7025 Contractual services	500.00
15400.2	02/11/2026	1/2 CLEANING	15-67-7025 Contractual services	500.00
Total Master Building Services:				1,000.00
MENARDS - HOMEWOOD				
16978	02/03/2026	SUPPLIES PD	01-67-8006 Miscellaneous	15.37
16987	02/11/2026	FD SUPPLIES	01-69-8014 Supplies-operating	164.72
17341	02/11/2026	FD SUPPLIES	01-69-8014 Supplies-operating	154.71
17420	02/11/2026	FD SUPPLIES	01-69-8014 Supplies-operating	220.07
Total MENARDS - HOMEWOOD:				554.87
MH OCCUPATIONAL HEALTH LLC				
1080	02/03/2026	DEPT ANNUALS	01-69-7025 Contracted services	600.00
Total MH OCCUPATIONAL HEALTH LLC:				600.00
Montana & Welch				
G:18895-99	02/12/2026	DECEMBER LEGAL	01-54-7073 Legal fees - General	8,023.05
G:18895-99	02/12/2026	BLACKSTONE TIF	13-74-7073 Legal	48.75
G:18895-99	02/12/2026	DOWNTON #3 TIF	11-74-7073 Legal Fees	48.75
Total Montana & Welch:				8,120.55
P.F. PETTIBONE & CO.				
188635	02/09/2026	RETIREMENT BADGE	01-67-8006 Miscellaneous	194.60
Total P.F. PETTIBONE & CO.:				194.60
PEST MANAGEMENT SERVICES				
128164	02/11/2026	POLICE AND REC PEST	01-63-7001 Maint-building	76.48
128186	02/11/2026	VILLAGE / FIRE PEST	01-63-7001 Maint-building	103.82
128187	02/11/2026	PUBLI WORKS PEST	01-63-7001 Maint-building	87.45
129780	02/11/2026	VILLAGE AND FIRE PEST	01-63-7001 Maint-building	103.82
129781	02/11/2026	POLICE AND REC PEST	01-63-7001 Maint-building	76.48
129782	02/11/2026	PUBLIC WORKS PEST	01-63-7001 Maint-building	87.45
Total PEST MANAGEMENT SERVICES:				535.50
RAY O'HERRON CO. INC,				
2443152	02/03/2026	BODY ARMOR REPLACEMENT	01-67-8013 Uniforms	151.99
Total RAY O'HERRON CO. INC.:				151.99
S.S.E.R.T.				
26-031	02/03/2026	MEMBERSHIP DUES	01-67-8002 Memberships	2,500.00
Total S.S.E.R.T.:				2,500.00

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
SCOTT R. WHEATON & ASSOC.				
202408023	02/12/2026	ATTENDANCE AT HEARING	01-54-7073 Legal fees - General	175.00
202602014	02/04/2026	JAN 2026 ATTENDANCE AT HEARING REGA	01-54-7073 Legal fees - General	455.00
Total SCOTT R. WHEATON & ASSOC.:				630.00
SECRETARY OF STATE POLICE				
SOS 1/1/26-1/1	02/10/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	7,347.14
SOS 1/16/26-1/	02/11/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	7,160.45
Total SECRETARY OF STATE POLICE:				14,507.59
SHOREWOOD HOME AND AUTO, INC				
02-501155	01/30/2026	SNOW BLOWER PARTS	01-63-7018 Maint-equipment	27.56
Total SHOREWOOD HOME AND AUTO, INC:				27.56
SLUITER AUTO ELECTRIC, INC.				
529892	02/10/2026	TRUCK 4 BATTERIES	01-63-7002 Maint-vehicles	175.00
Total SLUITER AUTO ELECTRIC, INC.:				175.00
STEVENSON CRANE SERVICE, INC				
331757	01/22/2026	LIFT RENTAL FOR HOLIDAY DECO	01-63-7008 Maint-grounds	1,280.00
Total STEVENSON CRANE SERVICE, INC:				1,280.00
STU'S FLAGS				
2307	02/10/2026	VEHICLE LIGHTS	01-67-7002 Maint-vehicles	2,417.70
Total STU'S FLAGS:				2,417.70
T & T BUSINESS SYSTEMS				
124450	02/11/2026	COPIER @ VILLAGE	01-51-7025 Contracted Service	200.87
124451	02/11/2026	COPIER AT FD	01-69-7025 Contracted services	168.00
Total T & T BUSINESS SYSTEMS:				368.87
T&W ALARMS INC.				
8050	12/05/2025	ALRAM REPAIR	01-63-7001 Maint-building	140.00
8051	12/23/2025	ALRAM REPAIR	01-63-7001 Maint-building	390.00
Total T&W ALARMS INC.:				530.00
THOMSON WEST				
853134368	02/11/2026	ONLINE SUBSCRIPTION	15-67-7025 Contractual services	1,310.70
Total THOMSON WEST:				1,310.70
US GAS				
495259	01/31/2026	OXYGEN FD	01-69-7025 Contracted services	109.50
Total US GAS:				109.50
VILLAGE OF BEECHER				
SIPPLE 1/14/2	02/10/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	8,241.56

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total VILLAGE OF BEECHER:				8,241.56
VILLAGE OF PARK FOREST				
HOSKINS 1/9/2	02/11/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	25,601.86
HOSKINS 1/9/2	02/11/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,214.01
Total VILLAGE OF PARK FOREST:				26,815.87
VILLAGE OF SOUTH HOLLAND				
11/30/25-01/31/	02/11/2026	SOUTH HOLLAND WATER	02-74-7043 Water purchases	31,837.67
Total VILLAGE OF SOUTH HOLLAND:				31,837.67
VILLAGE OF STONE PARK				
VICARI 1/9/26-	02/11/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	8,280.52
VICARI 1/9/26-	02/11/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	1,623.18
VICARI 12/12/2	02/11/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	8,449.84
VICARI 12/12/2	02/11/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	2,778.14
Total VILLAGE OF STONE PARK:				21,131.68
VILLAGE OF THORNTON SOSDC				
JANUARY 202	02/10/2026	ASSOC LE INTEL UNIT	15-67-8003 Travel/Training	750.00
JANUARY 202	02/10/2026	WINGATE	15-67-8003 Travel/Training	119.77
JANUARY 202	02/10/2026	BESSE SHIRT LETTERING	15-67-8064 Equipment Purchases	292.50
JANUARY 202	02/10/2026	BESSE SHIRT LETTERING	15-67-8064 Equipment Purchases	458.00
JANUARY 202	02/10/2026	BESSE SHIRT LETTERING	15-67-8064 Equipment Purchases	1,000.00
JANUARY 202	02/10/2026	BESSE SHIRT LETTERING	15-67-8064 Equipment Purchases	280.00
JANUARY 202	02/10/2026	ULTRA BRITE LIGHTZ	15-67-8063 Vehicle Acquisitions	494.98
JANUARY 202	02/10/2026	ADVANCE AUTO PARTS	15-67-7002 Vehicle Maintenance/Fuel	27.49
JANUARY 202	02/10/2026	BOSS STRONG BOX - CMATI	15-68-8064 Equipment Purchases	740.00
JANUARY 202	02/10/2026	VERIZON	15-67-7025 Contractual services	1,949.62
JANUARY 202	02/10/2026	VERIZON CMATTI	15-68-8064 Equipment Purchases	72.02
JANUARY 202	02/10/2026	ADVANCE AUTO PARTS	15-67-7002 Vehicle Maintenance/Fuel	72.47
JANUARY 202	02/10/2026	MENARDS	15-67-8012 Materials/Supplies	55.96
JANUARY 202	02/10/2026	AMAZON	15-67-8012 Materials/Supplies	248.87
JANUARY 202	02/10/2026	AMAZON	15-67-8012 Materials/Supplies	34.99
JANUARY 202	02/10/2026	AMAZON CMATTI	15-68-8064 Equipment Purchases	1,099.51
JANUARY 202	02/10/2026	AMAZON CMATTI	15-68-8064 Equipment Purchases	43.67
JANUARY 202	02/10/2026	AMAZON CMATTI	15-68-8064 Equipment Purchases	34.99
JANUARY 202	02/10/2026	AMAZON CMATTI	15-68-8064 Equipment Purchases	107.99
JANUARY 202	02/10/2026	AMAZON	15-67-8012 Materials/Supplies	87.70
JANUARY 202	02/10/2026	AMAZON	15-67-8012 Materials/Supplies	22.58
JANUARY 202	02/10/2026	MIDCO-CMATI	15-68-8064 Equipment Purchases	93.59
JANUARY 202	02/10/2026	WINGATE	15-67-8003 Travel/Training	119.77
JANUARY 202	02/10/2026	COVERT	15-67-8003 Travel/Training	250.00
Total VILLAGE OF THORNTON SOSDC:				8,456.47
VILLAGE OF WORTH				
PIRTLE 10/3/2	02/11/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	22,199.16
PIRTLE 10/3/2	02/11/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	2,005.30
PIRTLE 9/5/25-	02/11/2026	SALARY REIMBURSEMENT	15-67-7075 ISATT Sworn Law Enforcem	17,498.81
PIRTLE 9/5/25-	02/11/2026	OT REIMBURSEMENT	15-67-7077 ISATT Sworn Law Enforce	2,528.42

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total VILLAGE OF WORTH:				44,231.69
WENTWORTH TIRE				
30068706	02/03/2026	OIL CHANGE	01-67-7002 Maint-vehicles	122.41
30068789	02/03/2026	OIL CHANGE	01-67-7002 Maint-vehicles	110.42
30068865	02/10/2026	FORD EXPLORER	15-67-7002 Vehicle Maintenance/Fuel	91.43
30068895	02/11/2026	FORD EXPLORER	15-67-7002 Vehicle Maintenance/Fuel	139.00
30068975	02/11/2026	JEEP CHEROKEE	15-67-7002 Vehicle Maintenance/Fuel	159.20
30068981	02/11/2026	FORD FUSION	15-67-7002 Vehicle Maintenance/Fuel	271.44
30068986	02/10/2026	VEHICLE REPAIR	01-67-7002 Maint-vehicles	2,566.00
30069000	02/11/2026	FORD F-150	15-67-7002 Vehicle Maintenance/Fuel	73.41
Total WENTWORTH TIRE:				3,533.31
WEX BANK				
110348424	02/10/2026	FUEL ISATT	15-67-7002 Vehicle Maintenance/Fuel	6,888.26
11035044	02/10/2026	FUEL FIRE DEPT	01-69-7031 Motor fuel	1,489.30
110355266	02/10/2026	FUEL POLICE	01-67-7031 Motor fuel	2,660.37
110356828	02/10/2026	FUEL PW	01-63-7031 Motor fuel	1,286.63
Total WEX BANK:				12,324.56
Grand Totals:				254,750.27

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.



QUOTE

Quote #: **31901 - 1**Date: **02/05/2026**BILL TO:

Illinois Statewide Auto Task Force ISATT - IL
700 Park Avenue, Unit B, Thornton, IL,
60476

Adam Broshous
Director/Lt
17085645205
abroshous@ilsos.gov

SHIP TO:

If blank, same as Bill To

Send tracking information to:
abroshous@ilsos.gov

I have reviewed the above billing and shipping information and confirm it is correct ____ (initial here)

PO #	Quote Expires	Account Rep	Referred By	Sale Type	Customer
	30 days from above date	John Stransky		Purchase	Yes

Item	Unit Price	Quantity	Amount
CS80910005 - CovertCam HD - Customer provides SIM Card - Includes 24 months of unlimited tracking, mapping, & 24/7 technical support in CovertTrack.com - Annual Service is \$420 each additional year after the initial term	\$6,995.00	1	\$6,995.00
Install Training - CovertCam HD (Purchasing Agency) 5 days of Classroom and hands-on instruction for CovertCam HD install - Includes instructor travel and lodging for 5 days of on-site training for 1-4 participants - Customer to provide: - install vehicle - classroom facility with a small meeting room (6-8 people minimum) with projector or other viewing screens, and power - nearby access to temperature-controlled workshop for hands-on install, outfitted with tools onsite	\$3,500.00	1	\$3,500.00

TD89200014 - Stealth 5 VZW	\$1,095.00	2	Section III, ItemA.
Upgrade Xtreme tracker to Stealth 5	(\$250.00)	2	
S&H - Shipping & Handling (Ground)	\$70.00	1	\$70.00
		Subtotal:	\$12,255.00
		Tax:	\$0.00
		Total:	\$12,255.00

- Please reference Terms and Conditions below.

CUSTOMER SIGNATURE: _____ **DATE:** _____

TERMS AND CONDITIONS

1) Miscellaneous

- a) This Agreement contains all of the terms and conditions of sale and purchase of the **ESO System** named herein (the "Product") and constitutes the complete understanding of the parties with respect thereto. No modification, extension or release from any provision hereof shall be effected by mutual agreement, acknowledgment, acceptance of purchase order or shipping instruction forms, or otherwise, unless the same shall be in writing, designated as an amendment hereto and signed by the party to be bound. Furthermore, this order can be accepted only in accordance with the terms hereof.
 - b) No waiver by either Seller or Buyer with respect to any breach or default of any right or remedy, and no course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default of any other right or remedy, unless such waiver is expressed in writing signed by the party to be bound.
 - c) This Agreement and performance hereunder shall be construed and governed by the laws of the Commonwealth of Pennsylvania and Buyer hereby consents to the exclusive jurisdiction of any state or federal court located within the County of Chester, Commonwealth of Pennsylvania and irrevocably agrees that all actions or proceedings arising out of or relating to this agreement shall be litigated in such courts. Buyer accepts for and itself generally and unconditionally, the jurisdiction of the aforesaid courts and waives any defense of forum non conveniens, and irrevocably agrees to be bound by any judgment rendered thereby in connection with this Agreement. Buyer agrees to be bound accept service served by certified mail, return receipt requested, mailed to the address indicated above or the Buyer's last known address, if different, such service being hereby acknowledged by Buyer to be effective and binding service in every respect. Nothing herein shall affect the right to serve process in any other manner permitted by law.
- 2) Buyer shall only use the Product, or permit the Product to be used by a third party, for the protection of inanimate physical assets and in accordance with the instructions, training manuals and training provided by Seller and in the normal course of Buyer's, or end user's, business. Under no circumstances will Seller be liable to for any damages resulting from Buyer's use of the Product for any other purpose. Buyer will indemnify and hold harmless Seller for any claims from third parties resulting from Buyer's use of Product, or Buyer's permission for another party to use the Product, for any other purposes. Product is only to be used in the country of purchase or country of intended use. Additional charges may apply and performance may be impacted when used in non-certified or non-approved countries or territories.
 - 3) Each party (including all affiliates, government entities and subcontractors) agrees that information concerning the other party's business, including products and services, is "Confidential Information" and proprietary to that party and shall be maintained in confidence and not disclosed, used or duplicated, without the written consent of either party. Nothing in this provision is intended to or will limit Buyer's ability to release information as required by law, including but not limited to release information when requested under the California Public Records Act or directed by court order; Buyer will endeavor to, but is not required to, provide notice to Seller in advance of any release of information. However, Seller when marketing its products and services to third parties, may disclose information concerning the Buyer's use and experience with the product and services, provided the Buyer's name and identifying details are redacted. Buyer acknowledges that effective use of the product and services requires that their use be covert; Buyer agrees not to advertise or notify the public of its use of the products and services.
 - 4) Subject to the limitation of paragraph 5, Seller warrants title to the Product and that the Product sold hereunder is free of defects in workmanship and material, provided, however, that such warranty shall be effective for one (1) calendar year after the Product ships to the Buyer. Should Buyer modify or mistreat the Product in any way, the warranty will be immediately voided. Buyer shall give notice of any claim for breach of warranty to Seller within thirty (30) calendar days of such time as Buyer discovers or otherwise becomes aware of such breach. Failure of Buyer to give notice of any claim within such time period shall be deemed an absolute and unconditional waiver of such claim. The product delivered hereunder shall be produced in compliance with the United States Fair Labor Standards Act of 1938, as amended. SELLER MAKES NO OTHER REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE PRODUCT, whether used alone or in combination with other products. Any suggestions made by Seller concerning uses or applications of said Product reflect Seller's opinion only, and Seller makes no warranty of results to be obtained. SELLER SPECIFICALLY DISCLAIMS ANY WARRANTY, EXPRESS OR IMPLIED, THAT THE PRODUCT WILL: (a) PREVENT THE CRIME OF A ITEM OF VALUE OR AGAINST A PERSON FROM, OR THE LOSS OF THE ITEM OF VALUE BY, THE BUYER; (b) RESULT IN THE APPREHENSION OF ANY INDIVIDUAL; AND/OR, (c) RESULT IN THE RECOVERY OF THE ITEM OF VALUE REMOVED FROM THE BUYER'S OR ANOTHER PARTIES PREMISES IN THE COURSE OF, OR AS A RESULT OF, ANY EVENT GIVING RISE THERETO. It is understood and agreed by Buyer that Buyer shall reimburse Seller at Seller's standard rates for service calls by Seller during the warranty period or thereafter necessitated by Buyer error or misuse in connection with the product.
 - 5) Seller shall not be liable for any deficiency in performance caused in whole or in part by act or omission of an underlying carrier or service provider, dealer, equipment or unit failure, lack of coverage or capacity, equipment or facility upgrade or modification, acts of God, strikes, fire, terrorism, war, riot, emergency, government actions, equipment or causes beyond Seller's reasonable control, including without limitation the failure and functionality of third-party location services (but expressly excluding any failure of the, in warranty, GPS hardware provided by Seller. Seller's maximum liability for failure of seller's GPS hardware shall in no event exceed the purchase price of the hardware and at the election of the Seller shall be the repair or replacement of said hardware). Seller shall not be liable for any failure related to Buyer's law enforcement activities, including but not limited to: (a) surveillance; (b) apprehension of individuals; and (c) recovery of money and/or other items. SELLER SHALL IN NO EVENT BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF BUSINESS INVESTMENT, LOSS OF GOODWILL, INTERFERENCE WITH BUSINESS RELATIONSHIPS, OR FOR INJURY OR DEATH ARISING IN CONNECTION WITH THE PRESENCE, USE OR NON-USE OF ANY EQUIPMENT, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. SELLER SHALL NOT BE LIABLE IN THE EVENT THAT THE PRODUCTS OR ANY DEFECT THEREIN CAUSE ANY DAMAGE TO OR FAILURE OF OTHER EQUIPMENT. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO THE EXTENT THAT IT IS ILLEGAL OR UNENFORCEABLE UNDER APPLICABLE LAW.
 - 6) Seller agrees to indemnify and hold Buyer harmless from liability for costs and damages awarded against Buyer for infringement of any United States patent claims covering the

Product in the form in which furnished hereunder, provided that such liability results from Buyer's use of the Product and provided that Buyer has given Seller prompt notice of any suit for infringement brought against Buyer and has offered Seller the opportunity to defend and control such suit. In no event shall Seller be liable for the use of the Product furnished hereunder in combination with other products.

- 7) As consideration for the purchase of the above described Product, the Seller agrees to sell and the Buyer agrees to buy the Product as set forth above for the price there stated for installation at the location also set forth above. Invoice will be generated upon shipment of device to Buyer. Payment shall be made in full thirty (30) days from date of receipt of invoice unless otherwise stated. Prices are valid for thirty (30) calendar days from date shown on the reverse side of this Agreement. Buyer's Product will be deactivated on the wireless network and no longer operational should Buyer not keep payment on their account current.
- 8) The term of this Agreement is for a period of twelve (12) months commencing upon the Product shipping from Seller to Buyer. If Buyer elects to cancel at any time, no payments or credits will be issued. Seller will notify Buyer 60-90 days prior to the term expiring for Buyer to confirm if they will continue the agreement for another twelve (12) months. Buyer can cancel the agreement providing thirty (30) calendar days written notice to Seller prior to the term expiration date. If there is no specific notice of cancellation, the Buyer will be invoiced for an additional year of service until such time as the maximum total consideration amount of \$5,000 is reached; Buyer will have no obligation to pay and Seller will have no obligation to provide, goods and services that would result in exceeding this \$5,000 cost cap. Seller may terminate this Agreement, without cause, upon thirty (30) calendar days' written notice to the Buyer.
- 9) Pursuant to 3SI's Product End of Life policy, 3SI may discontinue selling a product at any time. 3SI will proactively notify affected customers of any product discontinuance and if applicable, suitable product replacements may be offered. 3SI reserves the right to not offer suitable replacements for a discontinued product. Customers with leased product will be provided an option to replace their product with a suitable replacement if EOL falls within the term of their executed lease agreement. Customers choosing to retain products that have reached End of Life must follow responsible disposal procedures in accordance with local and national regulations. 3SI will not be held responsible for any illegal disposal. Customers should check with local waste management for current Lithium-Ion battery, ink, smoke, dye and gas disposal guidelines. For further details regarding 3SI's Product End of Life policy, visit www.3sisecurity.com.
- 10) Buyer acknowledges that product is designed for self-installation and service and requires regular battery charging at the frequency listed in the product user guide. Necessary

training materials are provided and Buyer may receive installation and service support via Seller's support center. Buyer may elect full service installation and/or service which is offered at Seller's then current published Service rates and includes training of Buyer's designated users. Buyer acknowledges designated users not present at the time of training will be the sole responsibility of Buyer to train.

- 11) Any applicable sales, use, excise, public utility or other taxes, fees or regulatory costs will be charged by Seller to Buyer as permitted or required by law. If Buyer is exempt from payment of any taxes, an original Tax Exempt Document must be provided to Seller with this executed Agreement.
- 12) BUYER EXPRESSLY UNDERSTANDS AND AGREES THAT IT HAS NOT CONTRACTUAL RELATIONSHIP THROUGH THIS AGREEMENT WITH THE UNDERLYING WIRELESS SERVICE PROVIDER OR ITS AFFILIATES OR CONTRACTORS AND THAT BUYER IS NOT A THIRD PARTY BENEFICIARY OF ANY AGREEMENT BETWEEN SELLER AND THE UNDERLYING CARRIER. IN ADDITION, BUYER ACKNOWLEDGES AND AGREES THAT THE UNDERLYING CARRIER AND ITS AFFILIATES AND CONTRACTORS SHALL HAVE NO LEGAL, EQUITABLE, OR OTHER LIABILITY OF ANY KIND TO BUYER AND BUYER HERBY WAIVES ANY AND ALL CLAIMS OR DEMANDS THEREFORE.

Date: 02/11/2026
Salesperson: Louis V Section III, ItemB.
Manager: FRANK PSYHOGIOS

GUEST INFORMATION

Name: Steve CITY OF CHICAGO			
Address: 210 W 69TH ST		City: CHICAGO	State: IL Zip: 60621-3703
Home #:	Work #: (312) 907-5950	Cell #: (773) 699-3683	
E-mail:	Work:		

VEHICLE DESCRIPTION

Make: Ford	Model: Explorer	Year: 2026	Color:
Mileage: 3	Stock #: 5851	VIN:	

RETAIL PAYMENTS

Down Pmt

LEASE PAYMENTS

Down Pmt

Retail Option

MSRP	62,630.00
Selling Price	59,300.00
Rebate	
Accessories	
Adjusted Price	59,300.00
Total Taxes	
Total Fees	377.63
Trade Allowance	
Trade Payoff	
F&I Adds	
Final Selling Price	59,677.63

Guest Signature

Management Approval

CHI-003226 IL

9-NORMAL, NB, 103226, TA281

1352

120260206 4525

UTIC CERT CERT TRD RAMPBUMP CAMPBUMP EXPT ROTABATT

033816 457/1584

1FMWK8GC2 TGB10512 NB

VEHICLE DESCRIPTION

EXPLORER



2026 EXPLORER ST 4WD
119 HORSEPOWER
3.0L ECOBOOST V6 ENGINE
10-SPEED AUTO TRANSMISSION

EXTERIOR BLACK METALLIC
INTERIOR
ONYX MIKO INSERTS

TG B10512

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- EXPLORER HOOD BADGING
 - 21 INCH ALUMINUM WHEELS
 - CLASS III TRAILER TOW PKG
 - FRITARR SKID PLATE TOW PKG
 - GRILLE - BLACK MESH INSERT
 - HEADLAMPS - AUTO LED
 - MIRRORS-PWR/HTD/AUTO-FOLD
 - ST PROJ LOGO LAMP
 - POWER LIFTGATE
 - PRIVACY GLASS - REAR DOORS
 - QUAD TIP DUAL EXHAUST
 - TAILLAMPS/FOG LAMPS - LED
 - TRAILER SWAY CONTROL
 - WIPERS - RAIN-SENSING
- INTERIOR**
- EXPLORER FRNT FLOOR MATS
 - 110V/150W AC POWER OUTLET
 - 12.3" LCD DIGITAL CLUSTER
 - 2ND ROW HEATED SEATS
 - AMBIENT LIGHTING
 - AUTO-DIM REARVIEW MIRROR
 - DUAL ILLUM VIS VANITY MIRR
 - HTD LTH WRAPPED STEER WHL
 - W/LOGO, MOUNTED CONTROLS
 - HTD/VENTILATED FRNT SEATS
 - POWERFOLD 3RD ROW SEAT
 - RED STITCH ACCENTS
 - UNIVSL GARAGE DOOR OPENER
 - USB-C - ALL ROWS

- FUNCTIONAL**
- 13.2" LCD TOUCHSCREEN
 - 360-DEGREE CAMERA
 - 5G MODEM
 - FORD CO-PILOT360@ACTIVE2.0
 - FORD DIGITAL EXPERIENCE
 - W/GOOGLE MAPS & PLAY STORE
 - KEYLESS ENTRY W/PUSH START
 - PERFORMANCE BRAKES-RED
 - REMOTE START SYSTEM
 - SELECTABLE DRIVE MODES
 - SIRIUSXM@ W/360L - NA AK&HI
 - SPORT-TUNED SUSPENSION
 - WI-FI HOTSPOT
 - WIRELESS APPLE CARPLAY®
 - AND ANDROID AUTO™
- SAFETY/SECURITY**
- ADVANCETRAC™ WITH RSC®
 - AIRBAGS - DRIVER KNEE
 - AIRBAGS - DUAL STAGE FRONT
 - AIRBAGS - FRONT SEAT
 - MOUNTED SIDE IMPACT
 - AIRBAGS - SAFETY CANOPY®
 - INDIV TIRE PRESS MONIT SYS
 - LATCH CHILD SAFETY SYSTEM
 - PERIMETER ALARM
 - PERSONAL SAFETY SYSTEM™
 - SOS POST-CRASH ALERT SYS™
- WARRANTY**
- 3YR/36,000 BUMPER / BUMPER
 - 5YR/60,000 POWERTRAIN
 - 5YR/60,000 ROADSIDE ASSIST

(MSRP)

INCLUDED ON THIS VEHICLE

EQUIPMENT GROUP 400A

- OPTIONAL EQUIPMENT/OTHER**
- 21" ALUMINUM WHEELS
 - P275/45R21 A/S BSW TIRES
 - FLR LINERS/CARPET MATS-RWS 1&2
 - 2ND ROW CAPTAIN'S CHAIRS
 - BLUECRUISE EQUIP-90 DAY TRIAL
 - SUN AND SOUND PACKAGE
 - MOONROOF W/FIXED GL & PWR SHA
 - 18" SPARE WHL AND JACK KIT
 - FORD CONNECTIVITY 1YR TRIAL
 - FRONT LICENSE PLATE BRACKET
 - 50 STATE EMISSIONS
- DEALER INSTALLED OPTIONS**
- Wheel Lock Kit

PRICE INFORMATION

BASE PRICE \$56,905.00
TOTAL OPTIONS/OTHER 4,030.00
TOTAL VEHICLE & DELIVERY DESTINATION & OPTIONS 60,935.00

(MSRP)

BASE PRICE \$56,905.00
TOTAL OPTIONS/OTHER 4,030.00
TOTAL VEHICLE & DELIVERY DESTINATION & OPTIONS 60,935.00

EPA Fuel Economy and Environment

Fuel Economy

20 MPG

Standard SUVs range from 12 to 115 MPG. The best vehicle rates 146 MPGe.

18 city

25 highway

5.0 gallons per 100 miles combined city/hwy

Gasoline Vehicle

You spend \$4,000 more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$2,500

Fuel Economy & Greenhouse Gas Rating (tailpipe only)

4

Best

1 2 3 4 5 10 Best

This vehicle emits 439 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions. Burn more at www.fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 29 MPG and costs \$6,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.30 per gallon. Higher miles per gallon equate to lower fuel costs. Fuel economy and emissions are a significant cause of climate change and smog.

fueleconomy.gov

Calculate personalized estimates and compare vehicles

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★ ★ ★ ★ ★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	★★★★★
Driver Passenger	★★★★★
Side Crash	★★★★★
Front seat Rear seat	★★★★★
Rollover	★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236

TOTAL MSRP \$62,630.00

Scan The QR Code to get more details about this vehicle

CONVOY

CC06

ITEM #:

41-L906 OPT 2

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

TA281 N RB 2X 630 003226 01 28 26



The FordPass Connect™ modem is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle Settings for connectivity options. FordPass Connect™ service and FordPass™ App required for certain remote features (see App Terms for more information). FordPass Connect™ is a cellular network that may be subject to network availability. Evolving technology / cellular networks may affect functionality and availability, or continued provision of some features, prohibiting them from functioning. Message and data rates may apply. See your local Ford website for our privacy policy.

Protect*

Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

Credit

Get Prequalified now www.ford.com/finan

1202602064525

Date: 02/11/2026
Salesperson: Louis V Section III, Item B.
Manager: FRANK PSYHOGIOS

GUEST INFORMATION

Name: Steve CITY OF CHICAGO			
Address: 210 W 69TH ST		City: CHICAGO	State: IL Zip: 60621-3703
Home #:	Work #: (312) 907-5950	Cell #: (773) 699-3683	
E-mail:	Work:		

VEHICLE DESCRIPTION

Make: Ford	Model: Explorer	Year: 2026	Color: AGATE BLACK MET
Mileage: 20	Stock #: 5814	VIN: 1FMUK8HH1TGA31236	

RETAIL PAYMENTS

Down Pmt

LEASE PAYMENTS

Down Pmt

Retail Option

MSRP	57,045.00
Selling Price	53,600.00
Rebate	
Accessories	
Adjusted Price	53,600.00
Total Taxes	
Total Fees	377.63
Trade Allowance	
Trade Payoff	
F&I Adds	
Final Selling Price	53,977.63

Guest Signature

Management Approval

Section III, Item B.

1-001708

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9-NORMAL, NB, 101708, SK131

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CERTIFICATE

TRD

PANORAMA

BOOK

EXT

ROT

HEAT

1642/1649

032309

1FM0K8H1

TGA31236

NB

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ford.com

VEHICLE DESCRIPTION

EXPLORER

2026 EXPLORER PLATINUM 4WD
119" WHEELBASE
2.3L ECOBOOST 1.4 ENGINE
10-SPEED AUTO TRANSMISSION

EXTERIOR
AGATE BLACK METALLIC
INTERIOR
MOJAVE DUSK LTHR TRIM SEATS

TG A31236

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- CLASS III TRAILER TOW PKG
 - BLACK FUEL CAPLESS FILLER
 - GRILLE AND SIDE MOLDINGS
 - HEADLAMPS - ADAPTIVE LED
 - LED SIGNATURE LIGHTING
 - MIRRORS - POWER/HEATED/AUTO-FOLD
 - SIGMARCH LAMP/HEATED/AUTO-FOLD
 - PRIVACY GLASS - REAR DOORS
 - ROOF-RACK SIDE RAILS - SATIN
 - SATIN CHROME ACCENTS
 - TAILLAMPS/FOG LAMPS - LED
 - TRAILER SWAY CONTROL
 - WIPERS - RAIN-SENSING

- INTERIOR**
- EXPLORE™ FRONT FLOOR MATS
 - 110V/150W AC POWER OUTLET
 - 12.3" LCD DIGITAL CLUSTER
 - 2ND ROW SEAT HEADLAMPS
 - AMBIENT LIGHTED SEATS
 - AUTO-DIM REARVIEW MIRROR
 - HTD LTHR WRAPPED STEER WHIL
 - W/O/OO MOUNTED CONTROL
 - AND TILT/TELE SITZ COLUMN
 - HTD/VENTILATED FRONT SEATS
 - MULTICOLOUR FRONT SEATS
 - W/ ACTIVE MOTION®
 - POWERFOLD 3RD ROW SEAT
 - UNIVERS GARAGE DOOR OPENER
 - USB-C - ALL ROWS

- FUNCTIONAL**
- 13.2" LED TOUCHSCREEN
 - ADVANCETRAC™ WITH RSC®
 - 360-DEGREE CAMERA
 - 36 WOODEN
 - BOO SOUND SYSTEM, 14 SPEK
 - 12.3" LCD DIGITAL CLUSTER
 - FORD SYNC4 EXPERIENCE
 - W/GOOGLE MAPS & PLAY STORE
 - HILL START ASSIST
 - KEYLESS ENTRY W/PUISH START
 - REMOTE START SYSTEM
 - SELECTABLE DRIVE MODES
 - SIRIUSXM® W/360L - NA AK&H
 - W/ ACTIVE MOTION®
 - WIRELESS APPLE CARPLAY™
 - AND ANDROID AUTO™

- SAFETY/SECURITY**
- ADVANCETRAC™ WITH RSC®
 - AIRBAGS - DRIVER KNEE
 - AIRBAGS - DUAL STAGE FRONT
 - AIRBAGS - FRONT SEAT
 - AIRBAGS - REAR CENTER
 - AIRBAGS - SIDE IMPACT
 - AIRBAGS - SIDE CURTAIN
 - INDIV THE PRESS MONT SYS
 - LATCH CHILD SAFETY SYSTEM
 - PERIMETER ALARM
 - PERSONAL SAFETY SYSTEM™
 - SOS POST-CRASH ALERT SYS™
 - 3YR/36,000 BUMPER / BUMPER
 - 5YR/60,000 POWERTRAIN
 - 5YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE

(MSRP)

PRICE INFORMATION

(MSRP)

- OPTIONAL EQUIPMENT/OTHER**
- P235/65R20 A/S BSW TRES
 - FLR LTBERS/CARPET MATS-BWS 1&2
 - 2ND ROW SPLT BENCH W/E-Z ENTRY
 - MOONROOF W/TEXED GL & PWR SHAD
 - BLUECRUISE EQUIP- 1YR/400 PLAN
 - 20" NICKEL PAINTED ALUM WHLS
 - BLUECRUISE HARDWARE
 - 18" SPARE WHL AND JACK KIT
 - FORD CONNECTIVITY - 1YR TRIAL
 - FRONT LICENSE PLATE BRACKET

200.00
NO CHARGE
1,695.00
NO CHARGE
400.00
NO CHARGE
400.00
NO CHARGE

BASE PRICE \$52,965.00
TOTAL OPTIONS/OTHER 2,395.00
TOTAL VEHICLE & OPTIONS/OTHER 55,350.00
DESTINATION & DELIVERY 1,695.00
TOTAL BEFORE DISCOUNTS 57,045.00
PANO FIXED GLASS ROOF D 400.00
TOTAL SAVINGS - 400.00

DEALER INSTALLED OPTIONS

90.00

RAIMP ONE	CC06	CONVOY
RAIMP TWO	ITEM F: 41-L342 ORT 2	

TOTAL MSRP \$56,645.00

Scan The QR Code to get more details about this vehicle

SK131 N RB 2X 625 001708 10 13 25

EPA Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy

23 MPG

combined city/hwy

city 20

highway 27

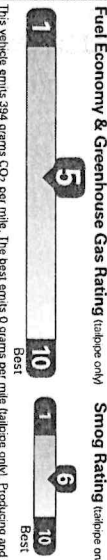
4.3 gallons per 100 miles

Standard SUVs range from 12 to 115 MPG. The best vehicle rates 146 MPG.

You spend \$2,250 more in fuel costs over 5 years

compared to the average new vehicle.

Annual fuel cost \$2,150



fueleconomy.gov

Calculate personalized estimates and compare vehicles.



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★ ★ ★ ★ ★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal ★ ★ ★ ★ ★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Crash ★ ★ ★ ★ ★

Based on the risk of injury in a side impact.

Rollover ★ ★ ★ ★ ★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★) with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA).

www.safercar.gov or 1-888-327-4236



WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

Credit

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1202510215577



Purchase Agreement

Hawk Ford of St Charles
2525 E Main St
St. Charles, IL 60174

Buyer	Co-Buyer	Vehicle
City of Chicago 3340 W Filmore St Chicago, IL 60624		2026 Ford Explorer ST 4WD VIN: 1FMWK8GC7TGA12303 Stock #: B260415 Mileage: 7 Color: Agate Black Metallic

Purchase Details	
Retail Price:	\$60,700.00
Sales Price:	\$60,700.00
Savings:	\$0.00
Accessories:	\$0.00
Service Contract:	\$0.00
License & Title :	\$0.00
Doc & ERT Fee:	\$377.63
Total Taxes:	\$0.00
Total Sales Price:	\$61,077.63
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$61,077.63

X

Customer Signature

Date

X

Manager Signature

Date



Purchase Agreement

Hawk Ford of St Charles
2525 E Main St
St. Charles, IL 60174

Buyer	Co-Buyer	Vehicle
City of Chicago 3340 W Filmore St Chicago, IL 60624		2026 Ford Explorer Platinum 4WD VIN: 1FMUK8HHTGA11537 Stock #: B260018 Mileage: 10 Color: Agate Black Metallic

Purchase Details	
Retail Price:	\$55,900.00
Sales Price:	\$55,900.00
Savings:	\$0.00
Accessories:	\$0.00
Service Contract:	\$0.00
License & Title :	\$0.00
Doc & ERT Fee:	\$377.63
Total Taxes:	\$0.00
Total Sales Price:	\$56,277.63
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$56,277.63

X

Customer Signature

Date

X

Manager Signature

Date

32



Purchase Agreement

GOLF MILL FORD
9401 N Milwaukee Ave
Niles, IL 60714

Buyer	Co-Buyer	Vehicle
City of Chicago 3340 W FILMORE ST CHICAGO, IL 60624		2026 Ford Explorer ST 4WD VIN: 1FMWK8GC3TGA94031 Stock #: 260315 Mileage: 2 Color: Agate Black Metallic

Purchase Details	
Retail Price:	\$59,900.00
Sales Price:	\$59,900.00
Savings:	\$0.00
Accessories:	\$0.00
Service Contract:	\$0.00
License & Title :	\$0.00
Doc & ERT Fee:	\$377.63
Total Taxes:	\$0.00
Total Sales Price:	\$60,277.63
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$60,277.63

X

Customer Signature

Date

X

Manager Signature

Date

Section III, Item B.

1-002129

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FORD PERFORMANCE

VEHICLE DESCRIPTION

EXPLORER

2026 EXPLORER ST 4WD
119" WHEELBASE
3.0L ECOBOOST V6 ENGINE
10-SPEED AUTO TRANSMISSION

EXTERIOR
AGATE BLACK METALLIC
INTERIOR
ONYX MIKO INSERTS

TG A94031

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- EX-CLONER HOOD BADGING
- 21" X 10" ALUMINUM WHEELS
- 10-SPEAKER PREMIUM AUDIO SYSTEM
- PREFERRED SOUND PLATE ELEMENTS
- GRILLE - BLACK MESH INSERT
- HEADLAMPS - AUTO LED
- MIRRORS - POWER/HEATED/AUTO-FOLD
- ST PROLOGO LAMP
- POWER LIFTGATE
- PRIVACY GLASS - REAR DOORS
- QUAD TIP DUAL EXHAUST
- ST BADGING
- TAILLAMP/FOG LAMPS - LED
- TRAILER SWAY CONTROL
- WIPERS - RAIN-SENSING

INTERIOR

- EX-CLONER FRONT FLOOR MATS
- 10V/15W AC POWER OUTLET
- 12V/100 AMP BATTERY
- 2ND ROW DIGITAL CLUSTER
- AMBIENT LIGHTING
- AUTO-DIM REARVIEW MIRROR
- DUAL 10" WIDE VANITY MIRROR
- HTD LTH WRAPPED STEER WHL
- W/LOGO, MOUNTED CONTROLS
- HTD/VENTILATED FRONT SEATS
- POWERFOLD 3RD ROW SEAT
- RED STITCH ACCENTS
- UNUSL GARAGE DOOR OPENER
- USB-C - ALL ROWS

FUNCTIONAL

- 13.2" LCD TOUCHSCREEN
- 360-DEGREE CAMERA
- 36 MODERN
- FORD CO-PILOT360/ACTIVE2.0
- W/GOOGLE MAPS & PLAY STORE
- KEYLESS ENTRY W/PUSH START
- PERFORMANCE BRACKES-RED
- REMOTE START SYSTEM
- SELECTABLE DRIVE MODES
- SIRIUSXM® W/300L - NA 4K&H
- SPORT-TUNED SUSPENSION
- W/FLI HOTSPOT
- WIRELESS APPLE CARPLAY® AND ANDROID AUTO™

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAG - DRIVER KNEE
- AIRBAGS - DUAL STAGE FRONT
- AIRBAGS - FRONT SEAT
- FORD CO-PILOT360/ACTIVE2.0
- LATCH CHILD SAFETY SYSTEM
- LATCH CHILD SAFETY SYSTEM
- PERSONAL SAFETY SYSTEM™
- SOS POST-CRASH ALERT SYS™
- WARRANTY
- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE

(MSRP)

EQUIPMENT GROUP 400A

(MSRP)

OPTIONAL EQUIPMENT/OTHER

- 21" ALUMINUM WHEELS
- P275/65R21 AS BSW TIRES
- 2ND ROW CAPTAIN'S CHAIRS
- BLUECRUISE EQUIP- 1YR/400 PLN
- SUN AND SOUND PACKAGE
- MOONROOF W/FIXED GL & PWR SHA
- B&O SOUND SYSTEM-1.4 SPKR
- MULTICONTOUR FRONT SEATS
- INFLATOR KIT-DELETE SPARE TIRE
- FORD CONNECTIVITY -1YR TRIAL
- FRONT LICENSE PLATE BRACKET
- 50 STATE EMISSIONS

NO CHARGE
NO CHARGE
NO CHARGE

PRICE INFORMATION	(MSRP)
BASE PRICE	\$56,905.00
TOTAL OPTIONS/OTHER	3,835.00
TOTAL VEHICLE & OPTIONS/OTHER	60,740.00
DESTINATION & DELIVERY	1,695.00



TOTAL MSRP \$62,435.00

Scan The QR Code to
get more details about
this vehicle



TA161 N RB 2X 630 002129 01 16 26

RAM ONE
CC06

CONVOY
41-P412 ORT 2

This label is affixed pursuant to the Federal Automobile
Information Disclosure Act. Gasoline, License, and Title Fees,
State and Local taxes are not included. Dealer installed
options or accessories are not included unless listed above.

EPA Fuel Economy and Environment

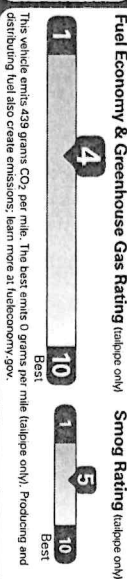
Gasoline Vehicle

Fuel Economy
20 MPG
combined city/hwy
city 18
highway 25
5.0 gallons per 100 miles

Standard SUVs range from 12 to 115 MPG. The best vehicle rates 146 MPG.

You spend
\$4,000
more in fuel costs
over 5 years
compared to the
average new vehicle.

Annual fuel cost
\$2,500



fueleconomy.gov

Calculate personalized estimates and compare vehicles

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★ ★ ★ ★ ★
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal ★ ★ ★ ★ ★
Driver Passenger
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side ★ ★ ★ ★ ★
Front seat Rear seat
Based on the risk of injury in a side impact.

Rollover ★ ★ ★ ★ ★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236



WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

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www.ford.com/finance

1202601271450



Purchase Agreement

GOLF MILL FORD
9401 N Milwaukee Ave
Niles, IL 60714

Buyer	Co-Buyer	Vehicle
City of Chicago 3340 W FILMORE ST CHICAGO, IL 60624		2026 Ford Explorer Platinum 4WD VIN: 1FMUK8HH1TGA10760 Stock #: 260066 Mileage: 4 Color: Agate Black Metallic

Purchase Details	
Retail Price:	\$54,900.00
Sales Price:	\$54,900.00
Savings:	\$0.00
Accessories:	\$0.00
Service Contract:	\$0.00
License & Title :	\$0.00
Doc & ERT Fee:	\$377.63
Total Taxes:	\$0.00
Total Sales Price:	\$55,277.63
Trade Allowance:	\$0.00
Trade Payoff:	\$0.00
Trade Equity:	\$0.00
Rebate:	\$0.00
Cash Down:	\$0.00
Cash Price:	\$55,277.63

X

Customer Signature

Date

X

Manager Signature

Date

